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Govt. UID X9170613F



## Tax Invoice

### BILL TO

Neil Cork  
Europe Copper Limited  
145/157 St John's Street  
London  
United Kingdom  
VAT No. GB926008440

INVOICE NO. 2021-1008

DATE 01/11/2021

DUE DATE 01/11/2021

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Full Container	Monthly Full Container Storage Rental - Cont 6	I.V.A.	1	165.00	165.00

SUBTOTAL 165.00  
TAX 34.65  
TOTAL 199.65  
BALANCE DUE **EUR 199.65**

### TAX SUMMARY

	RATE	TAX	NET
I.V.A. Agency @ 21%		34.65	165.00

PAYMENTS MADE TO:  
KIMBERLY FRASER  
X9170613F  
BANK DETAILS:  
ES89 3058 2606 7327 2000 5996